



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

NOV - 3 2003

Invoice#: 031103-2290

PO#: PO 20010128

November 3, 2003

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 12/1/2003



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17

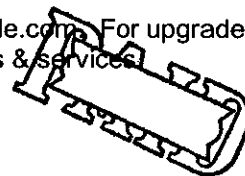
Invoice Total \$94.09
Previous Balance \$94.09

Balance Due \$188.18

Service Period: 11/1/2003 - 12/1/2003

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!



11-01-3511

Purchase Order

Mesa Vista Consolidated Schools

No. 20030972

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 11/14/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6

EL RITO, NM 87530

(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

Project # 11.01.3511 Req# 1080

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		RENT EQUIP.10/1/03-11/1/03	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13
1	EA		RENT EQUIP.11/1/03-12/1/03	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Drujillo

Sub-Total:	\$186.76
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$186.76

NOTES:

Order Via: Mail

FILE COPY

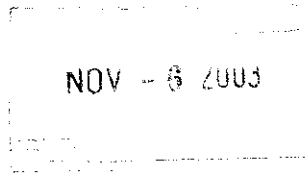


OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

|||||



Invoice#: 031103-2289

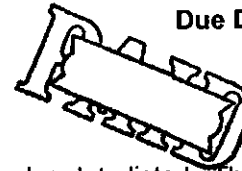
PO#: PO 20010128

November 3, 2003

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

(Cust#80173)

Due Date: 12/1/2003



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13
Invoice Total			\$93.38
Previous Balance			\$93.38
Balance Due			\$186.76

Service Period: 11/1/2003 - 12/1/2003

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.00.3511

221

Purchase Order**Mesa Vista Consolidated Schools****No. 20031229**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 12/10/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

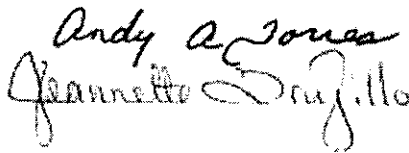
Project # 11.01.3511

Req# 1360

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIP. 12/1/03- 1/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$94.09
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$94.09

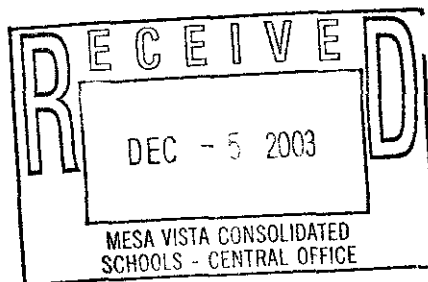
Order Via: Mail

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 031202-2250

PO#: PO 20010128

December 2, 2003

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 1/1/2004



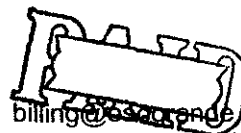
To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
Invoice Total			\$94.09
Previous Balance			\$0.00
Balance Due			\$94.09

Service Period: 12/1/2003 - 1/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!



11.01.3511

1030

Purchase Order

Mesa Vista Consolidated Schools

No. 20031230

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS

TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 12/10/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530

(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555

Fax:

Project # 11.01.3511

Req# 1361

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT 12/1/03-1/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Snyffello

NOTES:

Sub-Total:	\$93.38
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$93.38

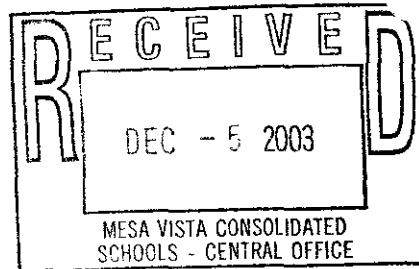
Order Via: Mail

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



1031
Invoice#: 031202-2249

PO#: PO 20010128

December 2, 2003

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#80173)

Due Date: 1/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13

Invoice Total \$93.38
Previous Balance \$0.00
Balance Due \$93.38

Service Period: 12/1/2003 - 1/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

Purchase Order

Mesa Vista Consolidated Schools

No. 20031442

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 01/15/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

Project # 11.01.3511 Req# 1586

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT- MESA VISTA ACCOUNT HS	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13
1	EA		LEASED EQUIPMENT- ADM. OFFICE	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Drayfello

Sub-Total:	\$187.47
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$187.47

NOTES:

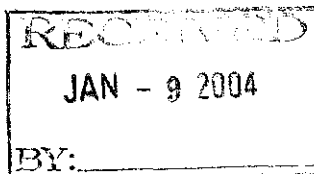
Order Via: Mail

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040106-2246

PO#: PO 20010128

January 6, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 2/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
Invoice Total			\$94.09
Previous Balance			\$0.00
Balance Due			\$94.09

Service Period: 1/1/2004 - 2/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

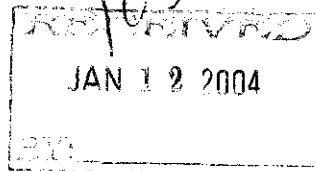
11.01.3511

PAID



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040106-2245

PO#: PO 20010128

January 6, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#80173)

Due Date: 2/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13
Invoice Total			\$93.38
Previous Balance			\$0.00
Balance Due			\$93.38

Service Period: 1/1/2004 - 2/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511 **PAID**

Purchase Order**Mesa Vista Consolidated Schools****No. 20031675**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 02/12/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

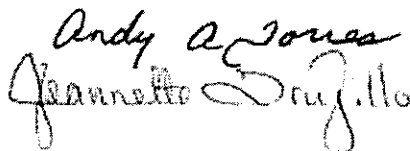
Project # 11.01.3511

Req# 1841

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIP.2/1/04- 3/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$93.38
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$93.38

Order Via: Mail

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Invoice#: 040205-2211

PO#: PO 20010128

February 5, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

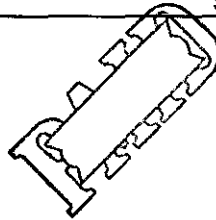
Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#80173)

Due Date: 3/1/2004



Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13



Invoice Total \$93.38
Previous Balance \$0.00
Balance Due \$93.38

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

FEB 09 2004

Purchase Order**Mesa Vista Consolidated Schools****No. 20031676**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 02/12/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

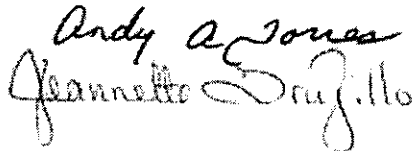
Location:

Project # 11.01.3511 Req# 1842

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIP. 2/1/04- 3/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$94.09
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$94.09

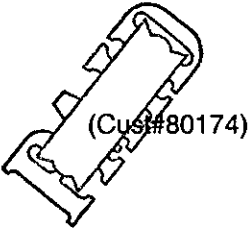
Order Via: **Mail****FILE COPY**



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530



1043
Invoice#: 040205-2212

PO#: PO 20010128

February 5, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

Due Date: 3/1/2004

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17

Invoice Total \$94.09
Previous Balance \$0.00

Balance Due \$94.09

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

FEB 09 2004

11.01.03511

Purchase Order

Mesa Vista Consolidated Schools

No. 20031765

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 02/20/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555

Fax:

Location:

Project # 11.05.3416

Req# 1945

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		T1 FRAME RELAY C/O	11000-05-3416-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA		1544 KB/S C/O	11000-05-3416-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		56K FRAME RELAY- T.P.ELEM.	11000-05-3416-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA		56 KB/S	11000-05-3416-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA		TAX	11000-05-3416-0000-000	\$0.00	\$0.00	\$115.44	\$115.44
1	EA		02/03 BAL.CUST.5050	11000-05-3416-0000-000	\$0.00	\$0.00	\$17,766.02	\$17,766.02

Balance \$ 2,101.44

APPROVAL SIGNATURES:

Andy A. Jones
Shannelle S. Sufillo

NOTES:

Sub-Total:	\$19,867.46
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$19,867.46

Order Via: Mail

FILE COPY
2,101.44

Thursday, October 28, 2004

Page 1 of 1



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

1247
Invoice#: 040205-1092

February 5, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5050)

Due Date: 3/1/2004



Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44

Invoice Total \$2,101.44
Previous Balance \$17,766.02

Balance Due \$19,867.46

FEB 09 2004

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.05.34116
**ACCOUNT PAST DUE
PLEASE PAY
IMMEDIATELY**

Purchase Order

Mesa Vista Consolidated Schools

No. 20031766

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 02/20/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

Project # 11.05.3416

Req# 1946

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		1544 KB/S 2/1/04-3/1/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		128 IP ADDRESSES	11000-05-3416-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA		TAX	11000-05-3416-0000-000	\$0.00	\$0.00	\$58.24	\$58.24
1	EA		02/03 BAL.CUST.5049	11000-05-3416-0000-000	\$0.00	\$0.00	\$16,892.61	\$16,892.61

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Cruzillo

NOTES:

Thursday, October 28, 2004

Balance due
\$ 1060.24

Sub-Total:	\$17,952.85
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$17,952.85

= 16,892.61

Order via: Mail

FILE COPY

\$ 1060.24



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

1037
Invoice#: 040205-1087

February 5, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 345-6555

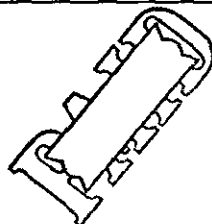
Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5049)

Due Date: 3/1/2004

|||||

Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
NM Gross Receipts Tax	\$58.24	1	\$58.24



Invoice Total \$1,060.24
Previous Balance \$16,892.61

Balance Due \$17,952.85

Service Period: 2/1/2004 - 3/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

**ACCOUNT PAST DUE
PLEASE PAY
IMMEDIATELY**

11-05-3416

11-05-3416

FEB 09 2004

1048

Purchase Order**Mesa Vista Consolidated Schools****No. 20031889**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
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TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
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P.O. Date: 03/08/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

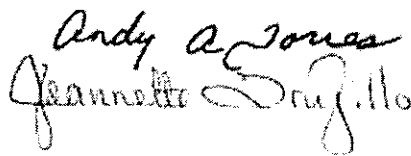
Project # 11.01.3511

Req# 2082

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		CUST.5049 3/1/04- 4/1/04--1544 KB/S TI	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		CUST.5049 3/1/04- 4/1/04--128 IP ADDRESSES	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA		CUST.5049 3/1/04- 4/1/04--TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$1,060.24
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$1,060.24

Order Via: **Mail****FILE COPY**



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Invoice#: 040302-1079

March 2, 2004

MAR - 2 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5049)

Due Date: 4/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
NM Gross Receipts Tax	\$58.24	1	\$58.24

Invoice Total \$1,060.24
Previous Balance \$17,952.85
Balance Due \$19,013.09

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

ACCOUNT PAST DUE
PLEASE PAY
IMMEDIATELY

Purchase Order**Mesa Vista Consolidated Schools****No. 20031890**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

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ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
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TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 03/08/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

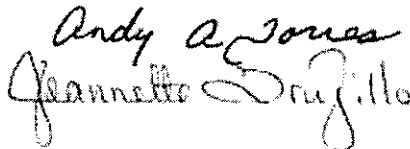
Project # 11.01.3511

Req# 2083

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		CUST.5050 3/1/04- 4/1/04--T1 FRAME RELAY C/O	11000-01-3511-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA		CUST.5050 3/1/04- 4/1/04--1544 KB/S C/O	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		CUST.5050 3/1/04- 4/1/04--56K FRAME RELAY T/P	11000-01-3511-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA		CUST.5050 3/1/04- 4/1/04--56 KB/S	11000-01-3511-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA		CUST.5050 3/1/04- 4/1/04--TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$115.44	\$115.44

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$2,101.44
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$2,101.44

Order Via: Mail

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OSOGRANDE
TECHNOLOGIES, INC.

Invoice#: 040302-1083

MAR - 5 2004

March 2, 2004

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5050)

Due Date: 4/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44

Invoice Total \$2,101.44
Previous Balance \$0.00

Balance Due \$2,101.44

11.01.3511

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

Purchase Order

Mesa Vista Consolidated Schools

No. 20031891

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
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TAX EXEMPT #85-0198946

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P.O. Date: 03/08/2004

Questions ? BRENDALORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

Project # 11.01.3511 Req# 2084

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		CUST.80173 3/1/04- 4/1/04-LEASED EQUIPMENT	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		CUST.80173 3/1/04- 4/1/04-TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Drayfello

NOTES:

Sub-Total:	\$93.38
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$93.38

Order Via: Mail

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OSOGRANDE
TECHNOLOGIES, INC.

Invoice#: 040302-2205

PO#: PO 20010128

MAR - 5 2004

March 2, 2004

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#80173)

Due Date: 4/1/2004



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Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13

Invoice Total \$93.38
Previous Balance \$0.00
Balance Due \$93.38

11.01.3511

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

Purchase Order

Mesa Vista Consolidated Schools

No. 20031892

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS

P.O. # MUST BE ON ALL DOCUMENTS

TAX EXEMPT #85-0198946

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 03/08/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

Project # 11.01.3511**Req# 2085**

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		CUST.80174 3/1/04-4/1/04-LEASED EQUIP.	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Andy A Jones
Giannetto Scuzillo

NOTES:

Sub-Total:	\$94.09
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$94.09

Order Via: **Mail**

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